



U.S. DEPARTMENT OF STATE FORECAST OF CONTRACT OPPORTUNITIES

TABLE OF CONTENTS

Foreword

Important Notice

U.S Department of State Forecast of Contract Opportunities

Key to Headings and Codes

Contracting Activity Offices

Office of Acquisition Management (A/LM/AQM)

Office of Acquisition Management (Other – Construction Related)

Local Guard Program/Overseas Posts

September 2008

FOREWORD

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, amended the Small Business Act to place new emphasis on acquisition planning. The law requires agencies to compile and make available projections of contracting opportunities small and small disadvantaged firms may be able to perform.

In response to this requirement, the Department of State Forecast of Contract Opportunities includes projections of anticipated contract actions above the simplified acquisition threshold that small businesses, small disadvantaged businesses, women-owned small businesses, HUBZone small businesses, and service-disabled veteran-owned small businesses may be able to perform under direct contracts with the Government, or through subcontracting opportunities. This Department-wide forecast of contract opportunities expands upon individual efforts already implemented at Department of State aimed at enhancing competition in contracting. The forecast consolidates anticipated procurements at various State Department acquisition activities.

IMPORTANT NOTICE

The forecasts and estimates are intended only to assist small business firms with better planning and decision making in addition to locating additional sources of supplies or services. These estimates are subject to revision depending on need and funding. This information **DOES NOT REPRESENT A PRE-SOLICITATION SYNOPSIS, DOES NOT CONSTITUTE AN INVITATION FOR BID OR REQUEST FOR PROPOSAL, AND IS NOT A COMMITMENT BY THE GOVERNMENT TO PURCHASE THE DESCRIBED PRODUCTS AND SERVICES.**

As noted, the Forecast contains all currently planned actions for FY-2009 and 2010 that exceed the simplified acquisition threshold of \$100,000. When the acquisition is initiated, the Contracting Officer will make a final determination regarding suitability for set-aside action. **Final set-aside determinations will be noted at regular intervals for planned actions in updated Forecasts at <http://www.state.gov/m/a/sdbu>.**

Vendors are advised that **only duly constituted Contracting Officers have authority to contractually bind the Government.** Information on specific procurements should only be obtained from contracting officials.



DEPARTMENT OF STATE FORECAST OF CONTRACT OPPORTUNITIES

Fiscal Year 2009-2010

The procurements described in this forecast are expected to be solicited in fiscal year 2009 and subsequent fiscal years as indicated. The described items are based on the best information available at time of publication. All projected procurements are subject to revision or cancellation. Final decision regarding the extent of competition; potential 8(a), HUBZone, service disabled veteran-owned, or small business set-asides; estimated value; or any aspect of the procurement action will not be made until each procurement is initiated. **This forecast data is for planning purposes only;** it does not represent a pre-solicitation synopsis or constitute an invitation for bid or request for proposal, nor is it a commitment by the Government to purchase the described supplies and services.

The forecast is divided by State Department acquisition activity. Each activity listing is sorted by a North American Industry Classification System (NAICS) code and then by dollar amount (\$ RANGE VALUE) within that product and service code.

To obtain copies of this publication contact:

Department of State
Operations Director
Office of Small and Disadvantaged Business Utilization
State Annex 6, Room L500
Washington, DC 20522-0602
703-875-6822

This publication is also available on the Internet at <http://www.state.gov/m/a/sdbu>. (The electronic version of this publication is updated as needed.)

KEY TO HEADINGS AND CODES IN THE DEPARTMENT OF STATE FORECAST OF CONTRACT OPPORTUNITIES

NAICS = North American Industry Classification System

As published by the Executive Office of the President, Office of Management and Budget in the North American Industry Classification System (NAICS) Manual

DESCRIPTION = BRIEF DESCRIPTION OF PRODUCT OR SERVICE TO BE PURCHASED

\$ RANGE VALUE = ESTIMATED DOLLAR AMOUNT OF THE PROCUREMENT

POINT OF CONTACT = PROGRAM OFFICE CONTACT

Name of person in the program office or contracting office knowledgeable about the technical aspects of the planned requirements.

BUREAU = LOCATION OF PROGRAM OFFICE

To decipher the acronym for the corresponding Bureau, go to http://foia.state.gov/MMS/OfficeSymbols/off_sym.asp

REQUEST TO

The contracting office responsible for procuring the requirement. FY is fiscal year, and QTR is quarter. For example, 2009 1 refers to the first quarter of fiscal year 2009.

FBO = FedBizOpps (Federal Business Opportunities) found at www.fbo.gov



Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
236220	Remodeling of National Visa Center (NVC)	\$500,000-\$999,999	Caroline Mangelsdorf CA/VO/NVC	603-334-0928 mangelsdorfcb@state.gov	2009 1
238210	Replacement PBX Telephone System	\$100,000-\$499,999	Caroline Mangelsdorf CA/VO/NVC	603-334-0928 mangelsdorfcb@state.gov	2009 1
238290	Elevator Services at HST and DoS Facilities	\$1,000,000-\$9,999,999	Sandy Eddington A/OPR/FMS	202-736-4293 eddingtongsl@state.gov	2009 2
333415	Cooling Units for Kentucky Consular Center	\$100,000-\$499,999	Virginia Combs CA/VO/KCC	606-526-7694 combsvl@state.gov	2009 1
337211	Replacement of Simultaneous Interpretation Equipped Conference Room Chairs	\$500,000-\$999,999	Lisa Brown A/OPR/GSM/SS	202-647-1666 BrownLY2@State.gov	2009 1
423430	Hardware to Support Server Replacement Plans	\$500,000-\$999,999	Lisa Chichester HR/EX	202-663-2024 chichesterlm@state.gov	2009 3
423430	Software to Support IPMS Program	\$500,000-\$999,999	Lisa Chichester HR/EX	202-663-2024 chichesterlm@state.gov	2009 3
423690	International Circuits	\$500,000-\$999,999	Danny Branch IRM/OPS/MSO/S MO	202-647-7884 Branchdl@state.gov	2009 1



Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
423690	Overseas Circuits	\$1,000,000-\$9,999,999	Kimberly Baltimore OPS/ENM	703-912-8025 BaltimoreKD@state.gov	2009 1
423690	Overseas Circuits	\$1,000,000-\$9,999,999	Kimberly Baltimore OPS/ENM	703-912-8025 BaltimoreKD@state.gov	2010 1
484210	Labor and Moving Services	\$1,000,000-\$9,999,999	Lisa Brown A/OPR/GSM/SS	202-647-1666 BrownLY2@State.gov	2009 1
484210	Moving Services	\$1,000,000-\$9,999,999	John Mitchell AQM	703-875-6056 mitchelljr@state.gov	2009 1
485113	Group Transportation Charter Service (equipment and driver) provided with: * Large Bus (coach type, 37 pax) * Intermediate Bus (up to 36 pax) * Small Bus (up to 24 pax) * Van (15 pax or less).	\$100,000-\$499,999	Chappell Garner A/OPR/GSM/FMO	202-647-3245 GarnerKC@state.gov	2009 1
493110	Warehousing Services - Dulles	\$1,000,000-\$9,999,999	Peggy Williams A/SDBU	703-875-6824 Williamsml3@state.gov	2009 2
517110	Materials procurement	\$500,000-\$999,999	Kimberly Baltimore OPS/ENM	703-912-8025 BaltimoreKD@state.gov	2009 1



Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
517110	Materials procurement	\$500,000-\$999,999	Kimberly Baltimore OPS/ENM	703-912-8025 BaltimoreKD@state.gov	2010 1
517110	Materials procurement (NEC Moves)	\$100,000-\$499,999	Romona R. Kane OPS/ITI/LWS/ITL	703-912-8599 KaneRR@state.gov	2009 1
517110	Materials procurement (NEC Moves)	\$100,000-\$499,999	Romona R. Kane OPS/ITI/LWS/ITL	703-912-8599 KaneRR@state.gov	2010 1
524126	Art Loss or Damage Insurance	\$100,000-\$499,999	Kelly S. Keef OBO	703-875-4381 keefks@state.gov	2009 1
541199	Hummingbird SBU Upgrade - for records management Office of the Legal Adviser	\$500,000-\$999,999	Ronald Corbin L/EX	202-647-6273 corbinrdj@state.gov	2009 4
541199	Records Management Program – to Include Document Conversion, Inventory, Integration, and Training for Office of the Legal Adviser	\$500,000-\$999,999	Greg Holobaugh L/EX	202-647-8011 HolobaughGK@state.gov	2009 4
541199	SAN for SBU LAN - Document Management services and disk based backup for Office of the Legal Adviser	\$500,000-\$999,999	Ronald Corbin L/EX	202-647-6273 corbinrdj@state.gov	2009 4



Contracting Office: Office of Acquisition Management (A/LM/AQM)
Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
541513	Maintenance of Encryption devices and Secure Voice	\$500,000-\$999,999	Danny Branch IRM/OPS/MSO/SMO	202-647-7884 Branchdl@state.gov	2009 1
541513	Maintenance of the Global Employee Management System (GEMS)	\$500,000-\$999,999	Lisa Chichester HR/EX	202-663-2024 chichesterlm@state.gov	2009 1
541513	Software maintenance for Configuration Management	\$100,000-\$499,999	Lisa Chichester HR/EX	202-663-2024 chichesterlm@state.gov	2009 3
541519	Data exchange with other agencies	\$10,000,000+	Haar Sandhu CA/CST/II	202-663-1702 sandhuh@state.gov	2009 1
541519	Design Implement and Maintain the Security Master Planning Effort, Cryptographic Program, and Access Control Technologies.	\$500,000-\$999,999	Michael P. Kane IRM/OPS/MSO/MSP	703-912-8009 KaneM@state.gov	2009 1
541519	Mainframe Software and Hardware Maintenance Support for the Unclassified Payroll Mainframes.	\$500,000-\$999,999	Catherine Walker IRM/OPS/SIO	202-663-0321 walkerca@state.gov	2009 1



Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
541519	Maintenance Renewal for PeopleSoft software used as the cornerstone of the IPMS.	\$500,000-\$999,999	Lisa Chichester HR/EX	202-663-2024 chichesterlm@state.gov	2009 2
541519	Off Site Contingency System for Office of the Legal Adviser	\$500,000-\$999,999	Ronald Corbin L/EX	202-647-6273 corbinrdj@state.gov	2009 4
541519	SAN Storage System Upgrade	\$10,000,000+	Larry McElroy IRM/OPS/MSO/EML	202-736-4878 mcelroyl@state.gov	2009 1
541618	Support of the Department's Capital Planning Support - all Major and Non Major projects	\$1,000,000-\$9,999,999	Montressa Drummond IRM/BPC/EAP/PL	202-663-1409 drummondmy@state.gov	2009 2
541618	Support of the Department's Control & Evaluate processes - all Major and Non Major projects	\$500,000-\$999,999	Montressa Drummond IRM/BPC/EAP/PL	202-663-1409 drummondmy@state.gov	2009 3
541690	Domestic Radio Field Office Maintenance	\$500,000-\$999,999	Ryan Korpi IRM/OPS/ITI/LWS/RPB	703-923-6012 KorpiRF@state.gov	2009 1
541690	Project Management, Engineering, and Technical Radio Support Services	\$500,000-\$999,999	Ryan Korpi IRM/OPS/ITI/LWS/RPB	703-923-6012 KorpiRF@state.gov	2009 1



Contracting Office: Office of Acquisition Management (A/LM/AQM)
Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
541720	Certified Industrial Psychologist	\$100,000-\$499,999	Deborah Cavin HR/REE/BEX	202-261-8904 cavindc@state.gov	2009 1
541720	Production of Professional Journal for Education USA	\$100,000-\$499,999	Dorothy Mora ECA/A/S	202-453-8868 moradd@state.gov	2009 1
541720	Study of the Exchange Visitors Designation Program	1,000,000-9,999,999	Tamara Martin ECA/EC	202-203-5150 MartinTL1@state.gov	2009 1
541930	Simultaneous Interpretation Equipment & Support	\$1,000,000-\$9,999,999	Fred Edelkamp A/OPR/GSM/SS	202-736-9759 EdelkampFS@State.gov	2009 1
561210	Facility Operations and Maintenance at HST, SA-1, ICC, and BH	\$10,000,000+	Sandy Eddington A/OPR/FMS	202-736-4293 eddingtonsl@state.gov	2010 1
561210	Facility Operations and Maintenance, Custodial, and Snow removal at NFATC	\$10,000,000+	Sandy Eddington A/OPR/FMS	202-736-4293 eddingtonsl@state.gov	2009 1
561210	Facility Operations and Maintenance, Custodial, Trash Removal, Recycling, and Snow Removal at Portsmouth Consular Center	\$1,000,000-\$9,999,999	Sandy Eddington A/OPR/FMS	202-736-4293 eddingtonsl@state.gov	2009 1



Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
561210	Operations and Maintenance of Equipment at SA-4	\$100,000-\$499,999	Sandy Eddington A/OPR/FMS	202-736-4293 eddingtongsl@state.gov	2010 1
561421	Telephone and Contact Center Services	\$100,000-\$499,999	Kim N. Christman CA/OCS	202-647-0507 christmankn@state.gov	2010 1
561499	Video-conferencing Equipment	\$500,000-\$999,999	Tracey Bartel IRM/OPS/ITI/SI	202-663-1663 barteltp@state.gov	2009 1
561611	Visa/PPT Identity Checks	\$10,000,000+	Angela Miller CA/CST/II	202-663-1702 millera@state.gov	2009 1
561622	Locksmith Services	\$1,000,000-\$9,999,999	JoAnn Carroll AQM	703-875-6038 carrolljb@State.gov	2009 1
561990	Classified Waste Destruction	\$1,000,000-\$9,999,999	Lisa Brown A/OPR/GSM/SS	202-647-1666 BrownLY2@State.gov	2009 1
713990	Receptionist/ Tour guide Services	\$10,000,000+	Lisa Brown A/OPR/GSM/SS	202-647-1666 BrownLY2@State.gov	2009 1
811310	Toppan Printer Maintenance Service	\$500,000-\$999,999	Shirl Coley CA/CST/PS	202.663.2416 coleysd2@state.gov	2009 1

Overseas Construction Related Requirements

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010



New Construction

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
236220	Design/Build New Office Annex Phase 1 Bangkok	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build New Compound Dakar	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build New Office Annex Kabul	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build Standard Secure Mini-Compound Malabo	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build New Compound Maputo	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build New Compound Nouakchott	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build New Office Annex Pretoria	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Design/Build New Compound Santo Domingo	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2



Overseas Construction Related Requirements

Contracting Office: Office of Acquisition Management (A/LM/AQM/)

Planned Actions for FY 2009-2010

New Construction

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
236220	Design/Build New Compound Asuncion	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build New Compound Bujumbura	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build New Compound Jakarta	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build New Consulate Building Monterrey	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build New Office Annex Moscow	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build Standard Secure Mini-Compound Port Moresby	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build Consulate Compound Shanghai	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Design/Build New Compound The Hague	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2



Overseas Construction Related Requirements

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

Renovations

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM/RAD FY QTR
236220	Ambassador Residence Rehabilitation Apia	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Chancery Rehabilitation Budapest	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Ambassador Residence Rehabilitation Buenos Aires	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Ambassador Residence Roof Replacement Dublin	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Consulate Rehabilitation Frankfurt	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Chancery Roof Replacement Islamabad	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Housing Compound Rehabilitation Lagos	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2



Overseas Construction Related Requirements

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010

Renovations

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM/RAD FY QTR
236220	Ambassador & DCM Residence Rehabilitation Managua	\$1,000,000-\$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Chancery Rehabilitation Rome	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2009 2
236220	Chancery Rehabilitation Brasilia	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Compound Security Upgrade Brasilia	\$1,000,000-\$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Chancery Rehabilitation Cairo	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Chancery Roof Replacement Dhaka	\$1,000,000-\$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Chancery Rehabilitation Helsinki	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2

Overseas Construction Related Requirements

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010



Renovations

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM/RAD FY QTR
236220	Chancery Rehabilitation Niamey	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Ambassador Residence Rehabilitation Prague	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Compound Security Sanaa	\$1,000,000- \$9,999,999	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2
236220	Chancery Rehabilitation Ulaanbaatar	\$10,000,000+	Louis Pruitt A/SDBU	703-875-6586 pruittlh@state.gov	2010 2

Overseas Construction Related Requirements

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2009-2010



Other Construction related Requirements

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT/ BUREAU	TELEPHONE/ EMAIL	REQUEST TO A/LM/AQM FY QTR
235990	Worldwide Construction Security	\$10,000,000+	Stephen Klein OBO	703-516-1635 kleinsj@state.gov	2009 2
561210	Worldwide Building Maintenance	\$10,000,000+	Gregory Krisanda OBO	703-452-8780 krisandagp@state.gov	2009 2
561621	Worldwide Fire Safety	\$1,000,000- \$9,999,999	Bruce Sincox OBO	703-875-6983 sincoxbt@state.gov	2009 2



Contracting Office: Local Guard Program/Overseas Posts
Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT	REQUEST TO A/LM/AQM FY QTR
561612	Guard Services Bern, Switzerland	\$20,000,000- \$29,999,999	Contracting Officer, DOS U.S. Embassy, Bern,, Washington, D.C. 20521- 5090	2009 1
561612	Guard Services Belmopan, Belize 8(a) Set-Aside FBO notice at S-AQMMA-08-R0262	\$1,000,000- \$9,999,999	Tracy Babst-Wiedenbrug – AQM 571-345-2737 babst-wiedenbrugtx@state.gov	2009 1
561612	Guard Services Cotonou, Benin	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Cotonou, Washington, D.C. 20521- 2120	2009 1
561612	Guard Services Lilongwe, Malawi	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Lilongwe, Washington, D.C. 20521- 2280	2009 1
561612	Guard Services Lisbon, Portugal	\$1,000,000- \$9,999,999	Rachel Carria – AQM 571-345-2356 carriarc@state.gov	2009 1
561612	Guard Services Ljubjana, Slovenia	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Ljubjana, Washington, D.C. 20521- 7140	2009 1
561612	Guard Services Paramaribo, Suriname	\$1,000,000- \$9,999,999	Rachel Carria – AQM 571-345-2356 carriarc@state.gov	2009 1
561612	Guard Services Port of Spain FBO notice at SAQMMA08I0001	\$10,000,000- \$19,999,999	Rachel Carria – AQM 571-345-2356 carriarc@state.gov	2009 1



Contracting Office: Local Guard Program/Overseas Posts
Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT	REQUEST TO A/LM/AQM FY QTR
561612	Guard Services Conarky, Guinea	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Conarky, Washington, D.C. 20521-2120	2009 2
561612	Guard Services Georgetown, Guyana	\$1,000,000- \$9,999,999	Kevin McGhee – AQM 571-345-2358 mcgheekt@state.gov	2009 2
561612	Guard Services Kampala, Uganda	\$10,000,000- \$19,999,999	Contracting Officer, DOS U.S. Embassy, Kampala, Washington, D.C. 20521-2190	2009 2
561612	Guard Services Kinshasa, Rep. of Congo	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Kinshasa, Washington, D.C. 20521-2220	2009 2
561612	Guard Services Nairobi, Kenya	\$20,000,000- \$29,999,999	Contracting Officer, DOS U.S. Embassy, Kinshasa, Washington, D.C. 20521-8900	2009 2
561612	Guard Services Paris, France	\$50,000,000- \$59,999,999	Contracting Officer, DOS U.S. Embassy, Paris, Washington, D.C. 20521-9200	2009 2
561612	Guard Services San Jose, Costa Rica	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, San Jose, Washington, D.C. 20521-3440	2009 2
561612	Guard Services Bogota, Colombia	\$10,000,000- \$19,999,999	Contracting Officer, DOS U.S. Embassy, Bogota, Washington, D.C. 20521-3030	2009 3



Contracting Office: Local Guard Program/Overseas Posts
Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT	REQUEST TO A/LM/AQM FY QTR
561612	Guard Services Brasilia, Brazil	\$20,000,000- \$29,999,999	Contracting Officer, DOS U.S. Embassy, Brasilia , Washington, D.C. 20521- 7500	2009 3
561612	Guard Services Bratislava, Slovak Rep.	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Bratislava, Washington, D.C. 20521- 5840	2009 3
561612	Guard Services Moscow, Russia	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Moscow, Washington, D.C. 20521- 5430	2009 3
561612	Guard Services Suva, Fiji	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Suva, Washington, D.C. 20521- 4290	2009 3
561612	Guard Services Baghdad, Iraq	\$300,000,000- \$399,999,999	Contracting Officer, DOS U.S. Embassy, Baghdad, Washington, D.C. 20521- 6060	2009 4
561612	Guard Services Bujumbura, Burundi	\$100,000- \$999,999	Contracting Officer, DOS U.S. Embassy, Bujumbura, Washington, D.C. 20521- 2100	2009 4
561612	Guard Services Gaborone, Botswana	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Gaborone, Washington, D.C. 20521- 2170	2009 4
561612	Guard Services Luxembourg, Luxembourg	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Luxembourg, Washington, D.C. 20521- 5380	2009 4

Contracting Office: Local Guard Program/Overseas Posts

Planned Actions for FY 2009-2010



NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT	REQUEST TO A/LM/AQM FY QTR
561612	Guard Services Maseru, Lesotho	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Maseru, Washington, D.C. 20521- 2340	2009 4
561612	Guard Services Monrovia, Liberia	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Paris, Washington, D.C. 20521- 8800	2009 4
561612	Guard Services Banjul, Gambia	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Banjul, Washington, D.C. 20521- 8800	2010 1
561612	Guard Services Kingston, Jamaica	\$10,000,000+	Contracting Officer, DOS U.S. Embassy, Kingston, Washington, D.C. 20521- 8800	2010 2
561612	Guard Services Geneva, Switzerland	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Geneva Washington, D.C. 20521- 4290	2010 2
561612	Guard Services Vancouver, Canada	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Vancouver Washington, D.C. 20521- 6060	2010 2
561612	Guard Services San Salvador, El Salvador	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, San Salvador Washington, D.C. 20521- 2100	2010 2
561612	Guard Services Bangkok, Thailand	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Bangkok Washington, D.C. 20521- 2170	2010 3



Contracting Office: Local Guard Program/Overseas Posts
Planned Actions for FY 2009-2010

NAICS CODE	DESCRIPTION	\$ RANGE VALUE	POINT OF CONTACT	REQUEST TO A/LM/AQM FY QTR
561612	Guard Services Tunis, Tunisia	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Tunis Washington, D.C. 20521-2170	2010 3
561612	Guard Services Kigali, Rwanda	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Kigali Washington, D.C. 20521-2170	2010 3
561612	Guard Services Athens, Greece	\$10,000,000+	Contracting Officer, DOS U.S. Embassy, Athens Washington, D.C. 20521-2170	2010 4
561612	Guard Services Quebec City, Canada	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Quebec City Washington, D.C. 20521-2170	2010 4
561612	Guard Services Yaounde, Cameroon	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Yaounde Washington, D.C. 20521-2170	2010 4
561612	Guard Services Quito, Ecuador	\$1,000,000- \$9,999,999	Contracting Officer, DOS U.S. Embassy, Quito Washington, D.C. 20521-2170	2010 4